

Message Text

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14

ACTION DHA-02

INFO OCT-01 IO-11 ISO-00 ABF-01 ORM-02 VO-03 SCA-01 EA-07

OMB-01 TRSE-00 AID-05 SSO-00 /034 W

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FM USMISSION GENEVA

TO SECSTATE WASHDC IMMEDIATE 8632

LIMITED OFFICIAL USE GENEVA 1805

E.O. 11652: N/A

TAGS: SREF

SUBJECT: UNHCR REPATRIATION PROGRAM (REFUGEES FROM CAMBODIA AND VIETNAM IN CONUS)

REF: STATE 057475

1. UNHCR ADVISES CONTRACT COSTS ALREADY IN HANDS OF DAYAL IN NEW YORK. HOWEVER, FOLLOWING PROVIDED IN RESPONSE REFTEL.

2. MONTHLY COSTS FOR CONTRACT COMPUTED AS FOLLOWS:

A) FOOD \$22,470

B) HOUSING \$10,500

C) MEDICAL \$8,000 (NON-RECURRING EXPENDITURE, NOT RPT NOT INCLUDED IN MONTHLY TOTAL)

D) EDUCATION AND RECREATION:

(I) YMCA SERVICES \$1,950

(II) TRAINING COSTS \$3,850

(III) PERSONAL ALLOWANCES \$6,420

E) ADMINISTRATION:

(I) SALARIES \$2,635

(II) STAFF TRAVEL \$400

(III) ADMINISTRATIVE SUPPORT \$4,000

SUB-TOTAL \$52,225. CONTINGENCY 2,600. GRAND TOTAL PER MONTH \$54,825. TOTAL MONTHLY RECURRING EXPENSES FOR PERIOD OF LIMITED OFFICIAL USE

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CONTRACT EXTENSION, MARCH 11 THROUGH JULY 15 (4 MONTHS AND 4

DAYS) \$226,610 PLUS \$8,000 NON-RECURRING MEDICAL COST, GRAND
TOTAL \$234,610.

3. ASSUME DEPARTMENT CAN EXTRAPOLATE "ANTICIPATED EXPENSES FOR
NEXT 30 TO 45 DAYS" FROM ABOVE FIGURES.

4. UNHCR HEADQUARTERS UNDERSTANDS DAYAL AND DEPARTMENT
ALREADY CONCURRED THAT IT WOULD BE PREFERABLE NOT RPT NOT TO
MIX \$500,000 MENTIONED REFTEL INTO THIS CONTRACT.

5. UNHCR REQUESTED FIRM WRITTEN PLEDGE FROM MISSION THAT
THIS CONTRACT EXTENSION WILL BE FUNDED BY USG IN ORDER
AUTHORIZE DAYAL FINALIZE CONTRACT. ASSUME THIS
CAN BE GIVEN ON BASIS OF PARA. 1 REFTEL BUT WOULD APPRECIATE
IMMEDIATE CONFIRMATION BY TELEGRAM OR TELEPHONE IN ORDER
PROCEED PRIOR COB MARCH 10. UNHCR MEANWHILE CABLING DAYAL
ITS APPROVAL CONTRACT PROVISIONS. DALE

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: REPATRIATION, REFUGEE RELIEF
Control Number: n/a
Copy: SINGLE
Draft Date: 10 MAR 1976
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Authority: saccheem
Disposition Case Number: n/a
Disposition Comment: 25 YEAR REVIEW
Disposition Date: 28 MAY 2004
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1976GENEVA01805
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D760090-0798
From: GENEVA
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1976/newtext/t19760377/aaaacpkt.tel
Line Count: 78
Locator: TEXT ON-LINE, ON MICROFILM
Office: ACTION DHA
Original Classification: LIMITED OFFICIAL USE
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: LIMITED OFFICIAL USE
Previous Handling Restrictions: n/a
Reference: 76 STATE 57475
Review Action: RELEASED, APPROVED
Review Authority: saccheem
Review Comment: n/a
Review Content Flags:
Review Date: 07 MAY 2004
Review Event:
Review Exemptions: n/a
Review History: RELEASED <07 MAY 2004 by woolflhd>; APPROVED <27 SEP 2004 by saccheem>
Review Markings:

Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
04 MAY 2006

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: UNHCR REPATRIATION PROGRAM (REFUGEES FROM CAMBODIA AND VIETNAM IN CONUS)
TAGS: SREF, CB, VN, UNCHR
To: STATE
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 04 MAY 2006